

# Washoe Tribe of Nevada and California

## Environmental Protection Department



July 8, 2013

Denise Roy  
U.S. Environmental Protection Agency  
2733 Crystal Drive  
Two Potomac Yard (North Building)  
6<sup>th</sup> fl., Cubicle N-6821  
Arlington, VA 22202

Dear Denise Roy:

Please find enclosed the Washoe Tribe of Nevada and California's proposal for the U.S. EPA FY13 Hazardous Waste Management Grant Program for Tribes. The Washoe Environmental Protection Department (WEPD) is submitting an application titled "Washoe Tribe Hazardous Waste Project" to request funding to implement hazardous waste collection and exchange events and education/outreach in each of the four tribal communities. WEPD is requesting \$73,250.00 in funding to complete the proposed project. The proposed project will begin October 1, 2013 and be completed in one year. The WEPD looks forward to continuing collaborative work with the EPA to protect and preserve the resources that the Tribe depends on.

If you have any questions or need further information, please contact Marie Barry, Environmental Program Director, 775-265-8682, [marie.barry@washotribe.us](mailto:marie.barry@washotribe.us). Thank you for your professional time and review.

Sincerely,

Marie Barry  
Environmental Program Director

cc: WEPD file/EPA FY13 EPA Hazardous Waste  
Grants Office

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919 Highway 395 South, Gardnerville, Nevada 89410  
(775) 265-4191 • (775) 883-1446 • (530) 694-2339 • FAX (775) 265-3211

**Application for Federal Assistance SF-424**

**\* 1 Type of Submission**

- ☐ Preapplication  
☒ Application  
☐ Changed/Corrected Application

**\* 2 Type of Application**

- ☒ New  
☐ Continuation  
☐ Revision

**\* If Revision, select appropriate letter(s)**

**\* Other (Specify)**

**\* 3 Date Received:**

07/09/2013

**4 Applicant Identifier**

**5a. Federal Entity Identifier:**

**5b. Federal Award Identifier:**

**State Use Only:**

**6. Date Received by State:**

**7. State Application Identifier:**

**8. APPLICANT INFORMATION:**

**\* a. Legal Name:** Washoe Tribe of Nevada and California

**\* b. Employer/Taxpayer Identification Number (EIN/TIN):**

88-0120754

**\* c. Organizational DUNS:**

0219829130000

**d. Address:**

**\* Street1:**

919 Highway 395 South

**Street2:**

**\* City:**

Gardnerville

**County/Parish:**

**\* State:**

NV: Nevada

**Province:**

**\* Country:**

USA: UNITED STATES

**\* Zip / Postal Code**

89410-8968

**e. Organizational Unit:**

**Department Name**

**Division Name:**

**f. Name and contact information of person to be contacted on matters involving this application:**

**Prefix:**

**\* First Name:**

Marie

**Middle Name:**

**\* Last Name:**

Barry

**Suffix:**

**Title:** Environmental Program Director

**Organizational Affiliation:**

Washoe Tribe of NV and CA

**\* Telephone Number:** 775-265-8682

**Fax Number:** 775-265-3211

**\* Email:** marie.barry@washoetribe.us

**Application for Federal Assistance SF-424**

**\* 9. Type of Applicant 1: Select Applicant Type:**

I: Indian/Native American Tribal Government (Federally Recognized)

**Type of Applicant 2: Select Applicant Type**

**Type of Applicant 3: Select Applicant Type**

**\* Other (specify):**

**\* 10. Name of Federal Agency:**

Environmental Protection Agency

**11. Catalog of Federal Domestic Assistance Number:**

66.812

**CFDA Title:**

Hazardous Waste Management Grant Program for Tribes

**\* 12. Funding Opportunity Number:**

EPA-OSWER-ORCR-13-04

**\* Title:**

FY 2013 Hazardous Waste Management Grant Program for Tribes

**13. Competition Identification Number:**

**Title:**

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

Washoe Tribe Hazardous Waste Project

Attach supporting documents as specified in agency instructions

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424****16. Congressional Districts Of:**\* a. Applicant b. Program/Project 

Attach an additional list of Program/Project Congressional Districts if needed

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**\* a. Start Date: \* b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="73,250.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="73,250.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**Prefix: \* First Name: Middle Name: \* Last Name: Suffix: \* Title: \* Telephone Number: Fax Number: \* Email: \* Signature of Authorized Representative: \* Date Signed:

# Washoe Tribe of Nevada and California

Environmental Protection Department



June 7, 2013

U.S. EPA, Region 9  
Water Division (WTR-10)  
ATTN: Stephanie L. Wilson and Gwen Brown GMO  
P.O. Box 11  
Carson City, NV 89702

Dear Stephanie,

Attached please find the full application package for the Washoe Tribe of Nevada and California's Water Pollution Control 106 Program FY13. This agreement will be put into PPG agreement number GB-00T81113. We look forward to having another successful year under this program.

If I can assist with any additional information please call me at (775) 265-8682 or email [marie.barry@washoetribe.us](mailto:marie.barry@washoetribe.us). Thank you for all your assistance over the years.

Sincerely,

A handwritten signature in dark ink, appearing to read "Marie Barry", is written over a light blue horizontal line.

Marie A. Barry  
Environmental Director  
Washoe Tribe of Nevada & California  
cc: WEPD file  
Grants Office

Application for Federal Assistance SF-424

\* 1. Type of Submission:

- ☐ Precapitation  
☒ Application  
☐ Changed/Corrected Application

\* 2. Type of Application:

- ☐ New  
☐ Continuation  
☐ Revision

\* If Revision, select appropriate letter(s):

\* Other (Specify)

Amendment BG OOT81113

\* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

\* 5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

\* a. Legal Name: Washoe Tribe of Nevada and California

\* b. Employer/Taxpayer Identification Number (EIN/TIN):  
88-0120754

\* c. Organizational DUNS:  
021982913

d. Address:

\* Street 1: 919 Highway 395 South

Street 2:

\* City: Gardnerville

County:

Douglas

\* State: Nevada

Province:

\* Country:

USA: UNITED STATES

\* Zip / Postal Code: 89410

e. Organizational Unit:

Department Name:

Washoe Environmental Protection Department

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

\* First Name:

Marie

Middle Name:

\* Last Name:

Barry

Suffix:

Title: Environmental Program Director

Organizational Affiliation:

Washoe Environmental Protection Department

\* Telephone Number: 775.265.8682

Fax Number:

775.265.3211

\* Email: mario.barry@washootribe.us

**Application for Federal Assistance SF-424**

**9. Type of Applicant 1: Select Applicant Type:**

I. Indian/Native American Tribal Government (Federally Recognized)

**Type of Applicant 2: Select Applicant Type:**

**Type of Applicant 3: Select Applicant Type:**

\* Other (specify):

**\* 10. Name of Federal Agency:**

U.S. Environmental Protection Agency

**11. Catalog of Federal Domestic Assistance Number:**

66.419

CFDA Title:

Water Pollution Control: State & Interstate Program Support

**\* 12. Funding Opportunity Number:**

\* Title:

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Washoe Tribal Lands within Alpine, Placer, Sierra Counties, CA and Douglas, Carson City, and Washoe Counties, NV

**\* 15. Descriptive Title of Applicant's Project:**

Washoe Tribe of NV & CA: Water Pollution Control Program FY13

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

\* a. Applicant CA:4, NV:2

\* b. Program/Project CA:4, NV2

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

\* a. Start Date: 7/1/13

\* b. End Date: 6/30/14

18. Estimated Funding (\$):

\* a. Federal 165000

\* b. Applicant 8684

\* c. State

\* d. Local

\* e. Other

\* f. Program Income

\* g. TOTAL 173,684

\* 18. Is Application Subject to Review By State Under Executive Order 12372 Process?

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.) Applicant Federal Debt Delinquency Explanation

☐ Yes

☒ No

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

\* First Name: Darrel

Middle Name:

\* Last Name: Kizer

Suffix:

\* Title: Chairman

\* Telephone Number: 775.265.8600

Fax Number: 775.265.6240

\* Email: darrel.kizer@washoeinbe.us

\* Signature of Authorized Representative

\* Date Signed: 6/7/13



# BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

## SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. CWA 106	66-419	\$	\$	\$ 165,000.00	\$ 8,684.00	\$ 173,684.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 165,000.00	\$ 8,684.00	\$ 173,684.00

## SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
a. Personnel	\$ 75,437.00	\$	\$	\$	\$ 75,437.00
b. Fringe Benefits	33,630.00				33,630.00
c. Travel	10,495.00				10,495.00
d. Equipment	1,800.00				1,800.00
e. Supplies	1,800.00				1,800.00
f. Contractual	23,230.00				23,230.00
g. Construction	0.00				0.00
h. Other	11,400.00				11,400.00
i. Total Direct Charges (sum of 6a-6h)	157,792.00	0.00	0.00	0.00	157,792.00
j. Indirect Charges	15,892.00				15,892.00
k. TOTALS (sum of 6i and 6j)	\$ 173,684.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 173,684.00
7. Program Income	\$	\$	\$	\$	\$ 0.00

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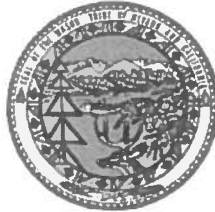
Standard Form 424A (Rev. 7-97)  
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. CWA 106	\$ 8,684.00	\$	\$	\$ 8,684.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 8,684.00	\$ 0.00	\$ 0.00	\$ 8,684.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 165,000.00	\$ 30,000.00	\$ 43,000.00	\$ 45,000.00	\$ 47,000.00
14. Non-Federal	8,684.00	3,000.00	2,500.00	2,000.00	1,184.00
15. TOTAL (sum of lines 13 and 14)	\$ 173,684.00	\$ 33,000.00	\$ 45,500.00	\$ 47,000.00	\$ 48,184.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. CWA 106	\$ 165,000.00	\$ 250,000.00	\$ 265,000.00	\$ 275,000.00	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 165,000.00	\$ 250,000.00	\$ 265,000.00	\$ 275,000.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: 157,792		22. Indirect Charges: 15,892			
23. Remarks: Current Indirect Cost Agreement is on file at EPA					

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# Washoe Tribe of Nevada and California

Environmental Protection Department



June 3, 2013

Ms. Stephanie Wilson/Gwen Brown GMO  
Region 9 Tribal NPS Coordinator Tribal Office (WTR-10)  
U.S. Environmental Protection Agency  
75 Hawthorne Street  
San Francisco, CA 94105

Dear Stephanie and Gwen,

Enclosed please find the Washoe Tribe of Nevada and California's full application package for financial assistance under section 319h of the Clean Water Act "Base Funding" this will amend PPG Agreement number C9-00T75301 - 0.

The Tribe's currently has a 2012 approved Indirect Cost agreement which is on file at the EPA Grants Management Office. The Washoe Tribe of Nevada and California's Nonpoint Source Assessment and Management Program have been approved by the Environmental Protection Agency. We feel that the implementation of this effort is essential to the protection and enhancement of the waters on Washoe Tribal lands.

We look forward to working in partnership with EPA to protect and restore water quality, watershed condition, aquatic, and riparian habitat on tribal lands. Please feel free to contact me at (775) 265-8682 or email at [marie.barry@washoetribe.us](mailto:marie.barry@washoetribe.us) if you have any questions or need additional information.

Sincerely, *Marie Barry*

Marie Barry, Environmental Director

cc: WEPD File  
Washoe Grants Office

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919 Highway 395 South, Gardnerville, Nevada 89410  
(775) 265-4191 • (775) 883-1446 • (530) 694-2339 • FAX (775) 265-3211

**Application for Federal Assistance SF-424**

\* 1. Type of Submission:

- ☐ Preapplication  
☒ Application  
☐ Changed/Corrected Application

\* 2. Type of Application:

- ☐ New  
☐ Continuation  
☐ Revision

\* If Revision, select appropriate letter(s):

\* Other (Specify)

Amendment: OOT75301

\* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

\* 5b. Federal Award Identifier:

**State Use Only:**

6. Date Received by State:

7. State Application Identifier:

**8. APPLICANT INFORMATION:**

\* a. Legal Name: Washoe Tribe of Nevada and California

\* b. Employer/Taxpayer Identification Number (EIN/TIN):  
88-0120754

\* c. Organizational DUNS:  
021982913

**d. Address:**

\* Street1: 919 Highway 395 South

Street2:

\* City: Gardnerville

County:

Douglas/Alpine/Carson City

\* State:

NV

Province:

\* Country:

USA: UNITED STATES

\* Zip / Postal Code: 89410

**e. Organizational Unit:**

Department Name:

Washoe Environmental Protection Department

Division Name:

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix:

Ms.

\* First Name:

Marie

Middle Name:

\* Last Name:

Barry

Suffix:

Title: Environmental Program Director

Organizational Affiliation:

Washoe Environmental Protection Department Director

\* Telephone Number: 775.265.8682

Fax Number: 775.265.3211

\* Email: marie.barry@washoetribe.us

**Application for Federal Assistance SF-424**

**9. Type of Applicant 1: Select Applicant Type:**

I. Indian/Native American Tribal Government (Federally Recognized)

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

U.S. Environmental Protection Agency (EPA), Office of Water

**11. Catalog of Federal Domestic Assistance Number:**

66.460

CFDA Title:

Non Point Source Program

**\* 12. Funding Opportunity Number:**

EPA-OW-OWOW-11-01

\* Title:

Washoe CWA Non Point Source 319h Program Base FY13

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Douglas, Carson City Counties, NV and Alpine County, CA

**\* 15. Descriptive Title of Applicant's Project:**

Washoe Nonpoint Source 319h Program FY13

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

\* a. Applicant

CA 4 McClellan NV2

\* b. Program/Project

CA:4 NV:2

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

\* a. Start Date: 7/01/2013

\* b. End Date: 6/30/14

18. Estimated Funding (\$):

\* a. Federal 30,000  
\* b. Applicant 1,579.00  
\* c. State  
\* d. Local  
\* e. Other  
\* f. Program Income  
\* g. TOTAL 31,579.00

\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.) Applicant Federal Debt Delinquency Explanation

☐ Yes ☒ No

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:  \* First Name: Darrel  
Middle Name:   
\* Last Name: Kizer  
Suffix:

\* Title: Chairman

\* Telephone Number: 77.265.8600 Fax Number: 775.265.6240

\* Email: darrel.kizer@washoetribe.us

\* Signature of Authorized Representative:

*Darrel Kizer*

\* Date Signed:

06/04/2013

**Application for Federal Assistance SF-424**

**\* Applicant Federal Debt Delinquency Explanation**

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Washoe Tribe NPS Program	\$ 1,579.00	\$	\$	\$ 1,579.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 1,579.00	\$ 0.00	\$ 0.00	\$ 1,579.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 30,000.00	\$ 5,000.00	\$ 7,000.00	\$ 8,000.00	\$ 10,000.00
14. Non-Federal	1,579.00	0.00	0.00	1,579.00	0.00
15. TOTAL (sum of lines 13 and 14)	\$ 31,579.00	\$ 5,000.00	\$ 7,000.00	\$ 9,579.00	\$ 10,000.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. Washoe Tribe NPS Program	\$ 30,000.00	\$ 180,000.00	\$ 30,000.00	\$ 180,000.00	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 30,000.00	\$ 180,000.00	\$ 30,000.00	\$ 180,000.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: 28,844		22. Indirect Charges: 2,735			
23. Remarks: Approved ICR FY12 is on file at EPA					



# BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

## SECTION A - BUDGET SUMMARY


Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. EPA NPS 319h	66.460	\$	\$	\$ 30,000.00	\$ 1,579.00	\$ 31,579.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 30,000.00	\$ 1,579.00	\$ 31,579.00

## SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
a. Personnel	\$ 11,355.00	\$	\$	\$	\$ 11,355.00
b. Fringe Benefits	7,182.00				7,182.00
c. Travel	550.00				550.00
d. Equipment					0.00
e. Supplies	3,506.00				3,506.00
f. Contractual	5,651.00				5,651.00
g. Construction					0.00
h. Other	600.00				600.00
i. Total Direct Charges (sum of 6a-6h)	28,844.00	0.00	0.00	0.00	28,844.00
j. Indirect Charges	2,735.00				2,735.00
k. TOTALS (sum of 6i and 6j)	\$ 31,579.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,579.00
7. Program Income	\$	\$	\$	\$	0.00

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Standard Form 424A (Rev. 7-97)  
Prescribed by OMB Circular A-102

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>		GRANT NUMBER (FAIN): 00T81113		DATE OF AWARD 11/20/2013		
			MODIFICATION NUMBER: 2				
			PROGRAM CODE: BG		TYPE OF ACTION Augmentation: Increase		MAILING DATE 11/27/2013
			PAYMENT METHOD: Advance		ACH# 90103		
RECIPIENT TYPE: Indian Tribe			Send Payment Request to: Las Vegas Finance Center, Fax (702) 798-2423				
RECIPIENT: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 EIN: 88-0120754			PAYEE: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410				
PROJECT MANAGER Marie Barry 919 Highway 395 South Gardnerville, NV 89410 E-Mail: malre.barry@washoetribe.us Phone: 775-265-8682		EPA PROJECT OFFICER Stephanie Wilson 75 Hawthorne Street, WTR-10 San Francisco, CA 94105 E-Mail: Wilson.Stephanie@epa.gov Phone: 775-885-6190		EPA GRANT SPECIALIST GwenL Brown Grants Management Office, MTS-7 E-Mail: brown.gwenl@epa.gov Phone: 415-972-3661			
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> Performance Partnership Grant These funds support further development and administration of the Washoe Tribe of Nevada and California's Integrated Solid Waste Management program. Major activities include: development and implementation of four Hazardous Waste and Household Hazardous Waste collection days. An event will be held in each of the four tribal communities. Other activities include environmental program evaluation, capacity building, education and outreach and general administration of the program.  This amendment increases the federal funding amount by \$69,187 for the Tribal Hazardous Waste Program. The budget and project period end dates have been extended to 9/30/14.							
BUDGET PERIOD 07/01/2012 - 09/30/2014		PROJECT PERIOD 07/01/2012 - 09/30/2014		TOTAL BUDGET PERIOD COST \$529,713.00	TOTAL PROJECT PERIOD COST \$529,713.00		
<b>NOTICE OF AWARD</b>  Based on your Application dated 06/04/2013 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$69,187. EPA agrees to cost-share 95.65% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$506,687. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.							
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE				
ORGANIZATION / ADDRESS U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105			ORGANIZATION / ADDRESS U.S. EPA, Region 9 Water Division, WTR-1 75 Hawthorne Street San Francisco, CA 94105				
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY							
Digital signature applied by EPA Award Official for Denise Zvanovec - Grants Management Officer Cheryl Filart - Award Official delegate					DATE 11/20/2013		

Budget Summary Page: PPG

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$251,210
2. Fringe Benefits	\$118,628
3. Travel	\$22,101
4. Equipment	\$1,800
5. Supplies	\$11,684
6. Contractual	\$48,218
7. Construction	\$0
8. Other	\$37,487
9. Total Direct Charges	\$491,128
10. Indirect Costs: % Base	\$38,585
11. Total (Share: Recipient 4.35 % Federal 95.65 %.)	\$529,713
12. Total Approved Assistance Amount	\$506,687
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$69,187
15. Total EPA Amount Awarded To Date	\$506,687

Detailed Table B Budget Page: 1

Table B - Program Element Classification (Non-construction)	Total Approved Allowable Budget Period Cost
1. Cumulative Budget: CWA 106: Fed: \$330,000; 5% match: \$17,368  Wetlands: Fed: \$47,500; 5% match: \$2,500  NPS 319 Base: Fed: \$60,000; 5% match: \$3,158  Tribal Haz Waste: Fed: \$69,187; no match	\$
2.	\$
3. Total Fed: \$506,687 Minimum match required: \$23,026 Total Project Cost: \$529,713	\$
4.	\$
5. This action includes:  Tribal Haz Waste: Fed: \$69,187	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
11. Total (Share: Recip % Fed %)	\$
12. Total Approved Assistance Amount	\$

### **Administrative Conditions**

All Administrative Conditions Remain the Same.


### **Programmatic Conditions**

Programmatic Conditions P3 and P4 are being revised; All other Programmatic Conditions remain the same.

P3. The grantee shall prepare and submit quarterly progress reports to self evaluate and to jointly evaluate annual performance under the grant including: the status of each work plan goal, task, and deliverable; status of expenditures for the reporting period; summary of accomplishments including the reporting of environmental results and discussion of problems impacting or expected to impact performance; and tasks not on schedule and proposed dates of completion. Each report is due on the 30th day after the end of the quarter (i.e., January 30, April 30, July 30, and October 30). The recipient shall submit a final report or self-evaluation within 90 days of the end of the project period, unless waived by the EPA. In order to facilitate the evaluation process, EPA and the grantee will correspond at a minimum of once a year or more as determined by EPA. After consideration of the grantee's final report or self-evaluation, EPA will prepare and submit its evaluation to the grantee.

P4. This grant includes the performance of environmental measurements, therefore, a QA Plan, a Sampling and Analysis Plan, or other comparable document covering QA activities is required. A QA Plan was approved by EPA and the Washoe Tribe on November 13, 2000, however, the QA Plan has exceeded its 5 year life time and must be revised. Comments were provided by the QA Office on a revised plan on March 3, 2009, but the revised plan was not approved. During the forthcoming grant period the Washoe tribe should address previously provided comments and resubmit its plan for approval. The QA Plan must be approved by the EPA Project Officer, the Region 9 Quality Assurance Manager, and the recipient's Quality Assurance Officer. Measurement activities may continue under the currently approved plan until the new plan is approved. Contact the QA Office at 415-972-3411.

##### END OF DOCUMENT #####

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>	<b>GRANT NUMBER (FAIN):</b> 00T81113		<b>DATE OF AWARD</b> 06/25/2013	
		<b>MODIFICATION NUMBER:</b> 1 <b>PROGRAM CODE:</b> BG			
		<b>TYPE OF ACTION</b> Augmentation: Increase		<b>MAILING DATE</b> 07/02/2013	
		<b>PAYMENT METHOD:</b> Advance		<b>ACH#</b> 90103	
<b>RECIPIENT TYPE:</b> Indian Tribe		<b>Send Payment Request to:</b> Las Vegas Finance Center, Fax (702) 798-2423			
<b>RECIPIENT:</b> Washoe Tribe of Nevada & California 919 Highway 395 South Gardnerville, NV 89410 EIN: 88-0120754		<b>PAYEE:</b> Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410			
<b>PROJECT MANAGER</b> Marie Barry 919 Highway 395 South Gardnerville, NV 89410 E-Mail: maire.barry@washoetribe.us Phone: 775-265-8682		<b>EPA PROJECT OFFICER</b> Stephanie Wilson 75 Hawthorne Street, WTR-10 San Francisco, CA 94105 E-Mail: Wilson.Stephanie@epa.gov Phone: 775-885-6190		<b>EPA GRANT SPECIALIST</b> GwenL Brown Grants Management Office, MTS-7 E-Mail: Brown.GwenL@epa.gov Phone: 415-972-3661	
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> Performance Partnership Grant These funds support further development and administration of the Washoe Tribe of Nevada and California's Water Pollution Control and Nonpoint Source programs. Major activities include: water quality monitoring and analysis, update of the Nonpoint Source Assessment Report and Management Plan, reduction of nonpoint pollution through implementation of Green Infrastructure best management practices (BMPs), participation and coordination in intertribal and interagency water quality coordination activities, environmental program evaluation, capacity building and general administration of the programs.  This amendment extends the budget and project periods to June 30, 2014 and increases the federal funding amount by \$195,000. This includes an increase of \$165,000 to the Water Pollution Control Program and \$30,000 to the Nonpoint Source Program.					
<b>BUDGET PERIOD</b> 07/01/2012 - 06/30/2014		<b>PROJECT PERIOD</b> 07/01/2012 - 06/30/2014		<b>TOTAL BUDGET PERIOD COST</b> \$460,526.00	
				<b>TOTAL PROJECT PERIOD COST</b> \$460,526.00	
<b>NOTICE OF AWARD</b>					
Based on your Application dated 06/04/2013 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$195,000. EPA agrees to cost-share 95.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$437,500. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.					
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>			<b>AWARD APPROVAL OFFICE</b>		
<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105			<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 9 Water Division, WTR-1 75 Hawthorne Street San Francisco, CA 94105		
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>					
<b>Digital signature applied by EPA Award Official</b> Denise Zvanovec - Grants Management Officer				<b>DATE</b> 06/25/2013	

BG - 00T81113 - 1 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 242,500	\$ 195,000	\$ 437,500
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 12,763	\$ 10,263	\$ 23,026
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 255,263	\$ 205,263	\$ 460,526

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.605 - Performance Partnership Grants	Appropriations Act of 1996 (PL 104-134)	40 CFR PTS 31 & 35 SUBPT B

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	1309W0E033	13	E1	09LA0D5	202B01	4108	-	-	30,000
-	1309W0E033	13	E1	09LA0D5	202B06	4108	-	-	165,000
									195,000

Budget Summary Page: PPG

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$218,794
2. Fringe Benefits	\$102,395
3. Travel	\$20,046
4. Equipment	\$1,800
5. Supplies	\$10,684
6. Contractual	\$48,218
7. Construction	\$0
8. Other	\$27,400
9. Total Direct Charges	\$429,337
10. Indirect Costs: % Base	\$31,189
11. Total (Share: Recipient 5.00 % Federal 95.00 %.)	\$460,526
12. Total Approved Assistance Amount	\$437,500
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$195,000
15. Total EPA Amount Awarded To Date	\$437,500

Detailed Table B Budget Page: 1

Table B - Program Element Classification (Non-construction)	Total Approved Allowable Budget Period Cost
1. Cumulative Budget: CWA 106: Fed: \$330,000; 5% match: \$17,368  Wetlands: Fed: \$47,500; 5% match: \$2,500  NPS 319 Base: Fed: \$60,000; 5% match: \$3,158	\$
2.	\$
3. Total Fed: \$437,500 Minimum match required: \$23,026 Total Project Cost: \$460,526	\$
4.	\$
5. This action includes:  CWA 106: Fed: \$165,000; 5% match: \$8,684  NPS 319 Base: Fed: \$30,000; 5% match: \$1,579  Total Fed: \$195,000; 5% match: \$10,263	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
11. Total (Share: Recip % Fed %)	\$
12. Total Approved Assistance Amount	\$

### **Administrative Conditions**

All Administrative Conditions Remain the Same

### **Programmatic Conditions**

Programmatic Conditions P3 and P4 are being revised. Programmatic Conditions P1, P2, P5 and P6 remain the same.

#### **REVISED:**

P3. The grantee shall prepare and submit quarterly progress reports to self evaluate and to jointly evaluate annual performance under the grant including: the status of each work plan goal, task, and deliverable; status of expenditures for the reporting period; summary of accomplishments including results and discussion of environmental impacting or expected to impact performance; and tasks not on schedule and proposed dates of completion. Each report is due on the 30th day after the end of the quarter (i.e., January 30, April 30, July 30, and October 30). The recipient shall submit a final report or self-evaluation within 90 days of the end of the project period,, unless waived by the EPA. In order to facilitate the evaluation process, EPA and the grantee will correspond at a minimum of once a year or more as determined by EPA. After consideration of the grantee's final report or self-evaluation, EPA will prepare and submit its evaluation to the grantee.

P4. This grant includes the performance of environmental measurements, therefore, a QA Plan, a Sampling and Analysis Plan, or other comparable document covering QA activities is required. A QA Plan was approved by EPA and the Washoe Tribe on November 13, 2000; however, the QA Plan has exceeded its 5 year life time and must be revised. Comments were provided by the QA Office on a revised plan on March 3, 2009, but the revised plan was not approved. During the forthcoming grant period the Washoe Tribe should address previously provided comments and resubmit its plan for approval. The QA Plan must be approved by the EPA Project Officer, The Region 9 Quality Assurance Manager, and the recipient's Quality Assurance Officer. Measurement activities may continue under the currently approved plan until the new plan is approved. Contact the QA Office at 415-972-3411.

##### END OF DOCUMENT #####





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION IX  
75 Hawthorne Street  
San Francisco, CA 94105

August 15, 2013

Marie Barry  
Environmental Director  
Washoe Tribe of Nevada and California  
919 Hwy U.S. 395  
South Gardnerville, NV 89410

Subject: Annual Grant Evaluation Report (BG-00T81113)  
Clean Water Act Sections 106, 319 and Wetlands in PPG

Dear Environmental Director Barry:

EPA has conducted an annual grant evaluation for the Washoe Tribe of Nevada and California's PPG grant for the project and budget period of July 1, 2012 – June 30, 2013, in accordance with 40 CFR Part 35.515. Based on the review using quarterly reports, deliverables and other correspondence, we concluded you are performing satisfactorily according to the key elements of grant agreement.

1. **Elements of the Evaluation Process (40 CFR 35.515(b))**

a. Accomplishments as measured against work plan commitments:

Wetlands:

- The Tribe completed the Quality Project Plan for Tribal Wetland Resources in January, 2013 and it was approved by EPA on January 31, 2013.
- The Tribe completed the Wetland PFC Workshop #4 and field assessments at Stewart Ranch hot springs.

CWA 106:

- The Tribe provided comments to EPA during the Consultation on the New EPA Strategic Plan Measure.
- On December 31, 2012, the Tribe submitted the Water Quality Assessment Report template and narrative.
- The Tribe submitted the receipt showing annual data submittal into the WQX database.
- The Tribe hosted the Tribal Water Quality Standards Academy including a field tour in November, 2012.
- The Tribe conducted water quality sampling at 16 sites and completed biological and macro-invertebrate sampling.

CWA 319:

- Tribal staff completed the RFP and the contract for contractor to properly close several abandoned wells and one well was properly abandoned.
- A demonstration of LID storm water controls was installed in the Dresslerville Community at a highly visible residence. Harvesting of rainwater, use of water conservation through infiltration within swales and planting native plants for erosions control was completed.

- b. The cumulative effectiveness of the work performed under all work plan components:  
Completion of the NPS projects will result in reduced sediment delivery, reduced nutrients and increased tribal knowledge of green infrastructure and BMP techniques. These results will benefit surface and ground water quality and function. The collection of water quality data will assist the Tribe to determine the physical, chemical and biological condition of Tribal water resources and evaluate them against water quality indicators. Completion of wetland activities will increase the Tribe's understanding of wetland conditions and lead to improved wetland protection and wetland health.
- c. Existing and potential problem areas, if any:  
The Environmental Staff will work to overcome Tribal Council objection to completing the well abandonment project.
- d. Suggestions for improvement, including, where feasible, schedules for making improvements, if any:  
None

**2. Unliquidated Obligations (ULOs Grant Policy 11-01)**

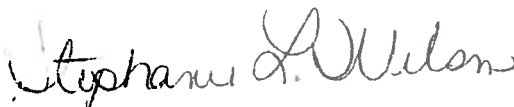
- a. Determination if sufficient progress has been made under the grant and if the remaining funds are necessary to complete the work plan activities:  
During this review period, the Tribe was operating using the FY12 funding totaling \$242,500. As of August 16, 2013, the Tribe still has \$163,111 of that funding remaining. The remaining funds are necessary for the Tribe to complete the bulk of their summer/fall water quality monitoring, continue work on the Wetlands Protection Plan and to complete the well closures that were planned but temporarily put on hold.

**3. Resolution of Issues (40 CFR 35.515(d))**

- a. Corrective action(s) to address the issues (identified in #1(c) above) and when the corrective action(s) are due, if any.  
None

If you have any questions or concerns regarding the findings [and corrective actions or recommendations], please contact me at [wilson.stephanie@epa.gov](mailto:wilson.stephanie@epa.gov) or at (775) 885-6190. We look forward to continuing work with the Washoe Tribe of Nevada and California on the Clean Water Act 106, 319 and Wetlands programs.

Sincerely,



Stephanie L. Wilson  
Tribal Office

cc: Gwen Brown, Grants Specialist, MTS-7